

Action Plan

Grantee: Chicago, IL

Grant: B-13-MS-17-0001

| | |
|---------------------------------|-----------------------|
| LOCCS Authorized Amount: | \$ 63,075,000.00 |
| Grant Award Amount: | \$ 63,075,000.00 |
| Status: | Reviewed and Approved |
| Estimated PI/RL Funds: | \$ 0.00 |
| Total Budget: | \$ 63,075,000.00 |

Funding Sources

| Funding Source | Funding Type |
|----------------|------------------------------|
| Local funds | Other Local Government Funds |

Narratives

Disaster Damage:

The storm system that swept through Chicago and surrounding suburbs on April 17-18, 2013 produced approximately 5.5 inches of rain, or the equivalent of a 10-year storm. The heavy rains experienced resulted in sewer overflows, basement floods, and backflow of water from the Chicago River into Lake Michigan. The excessive rainfall that entered the sewer system could not flow fast enough to a wastewater treatment plant or a combined sewer outfall. By early morning of April 18, before the largest rainfall, the Tunnel and Reservoir Plan (TARP) tunnels, also known as the deep tunnels, were filled, which resulted in combined sewer overflows at 132 separate outfall locations. To prevent overland flooding the Metropolitan Water Reclamation District of Greater Chicago (MWRD) and the Army Corp of Engineers opened the Chicago River controlling locks for nearly 23 hours, leading to a discharge of over 10.7 billion gallons into Lake Michigan. However, the April storms produced such heavy rains that the combined sewers overflowed and released untreated waste and stormwater. As sewer water rose above drain openings that were below street grade, water backed up into homes and other buildings. Basement flooding occurred citywide, with the City receiving over 2,500 water-in-basement calls and over 800 water-in-streets calls from residents from all 50 wards.

The flooding also significantly impacted Chicago's infrastructure and resulted in the City receiving 571 calls of flooded streets and 32 calls of flooded viaducts. The Department of Streets and Sanitation relocated 105 vehicles to remove them from flooded areas. The Chicago Transit Authority received calls regarding flooded train stations. The rain and related flooding caused major road closures, including the following interstate highways and major city thoroughfares: I-94 northbound at the Kennedy Junction; I-94 southbound at Dempster Avenue; I-94 northbound between Foster and Touhy; I-94 northbound at 130th Street; Bishop Ford Expressway experienced major backups with lanes closures; 96th and Dorchester due to a sinkhole; Midway Plaisance eastbound; Belmont Avenue ramp to northbound Lake Shore Drive; Viaducts on Stony Island, 95th Street and Cottage Grove Avenue.

Recovery Needs:

To aid in recovery efforts of community areas that were most impacted by the storms, the City has committed the majority of CDBG-DR funding toward public way infrastructure restoration, specifically to the water, sewer and drainage system which will bring these areas to resilience. These funds will specifically address infrastructure limitations and underlying conditions that contribute to the flooding of residences.

The City committed the remainder to provide direct assistance to housing rehabilitation for homeowners and renters, as well as



mitigation measures. This initiative will prioritize residents with FEMA-verified loss and documented unmet needs who are low- and moderate-income residents.

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title |
|-----------------------|--------------------|---|--|
| 9999 | Restricted Balance | <i>No activities in this project</i> | |
| RD01-ADMINISTRATION | ADMINISTRATION | RD01-Admin | Administration |
| RD01-INFRASTRUCTURE | INFRASTRUCTURE | RD01-Infrastructure- 100th & 101st | 100th & 101st Streets Sewer Improvement UN |
| | | RD01-Infrastructure- 99th, 102nd, Perry | 99th, 102nd, Perry Sewer Improvement LMA |
| | | RD01-Infrastructure- Albany Park Tunnel | Albany Park Tunnel UN |
| RD02-ADMINISTRATION | ADMINISTRATION | RD02 - Admin | Administration |
| RD02-HOUSING | HOUSING | RD02-Housing- Catholic Charities SF | Catholic Charities - RFAP LMH SF |
| | | RD02-Housing- CNT SF | Center for Neighborhood Technology - RFAP LMH SF |
| | | RD02-Housing- LUCHA SF | LUCHA - RFAP LMH SF |
| | | RD02-Housing- Neighborhood Housing Services SF | Neighborhood Housing Services - RFAP LMH SF |
| | | RD02-Housing- Partners in Community Building SF | Partners in Community Building - RFAP LMH SF |
| | | RD02-Housing- Program Implementation | DPD RFAP Program Implementation |
| RD02-HOUSING - | HOUSING | RD02-Housing- Catholic Charities SF E | Catholic Charities - RFAP LMH SF E |
| RD02-INFRASTRUCTURE | INFRASTRUCTURE | RD02-Infrastructure - 105th Street | 105th Improvement LMA |
| | | RD02-Infrastructure - 53rd Street | 53rd Sewer Improvement LMA |
| | | RD02-Infrastructure - 92nd Street | 92nd Street Improvement UN |
| | | RD02-Infrastructure - 95th Street | 95th Street Sewer Improvement LMA |
| | | RD02-Infrastructure - Augusta Blvd | Augusta Blvd Sewer Improvement LMA |
| | | RD02-Infrastructure - Blackstone | Blackstone Sewer Improvement LMA |
| | | RD02-Infrastructure - Calumet Ave | Calumet Ave Improvement UN |
| | | RD02-Infrastructure - Merrionette Manor | Merrionette Improvement LMA |
| | | RD02-Infrastructure- 100th & 101st | 100th & 101st Streets Sewer Improvement UN |
| | | RD02-Infrastructure- 99th, 102nd, Perry | 99th, 102nd, Perry Sewer Improvement LMA |
| | | RD02-Infrastructure- Albany Park Tunnel | Albany Park Tunnel UN |
| | | RD02-Infrastructure- Evans Avenue | Evans Avenue Sewer Improvement LMA |
| RD02-INFRASTRUCTURE - | INFRASTRUCTURE | RD02-Infrastructure - 128th Street E | 128th Street Sewer Improvement LMA E |
| | | RD02-Infrastructure - 53rd Street E | 53rd Sewer Improvement LMA E |
| | | RD02-Infrastructure - 92nd Street E | 92nd Street Improvement UN E |
| | | RD02-Infrastructure - 95th Street E | 95th Street Sewer Improvement LMA E |
| | | RD02-Infrastructure - Augusta Blvd E | Augusta Blvd Sewer Improvement LMA E |
| | | RD02-Infrastructure - Blackstone E | Blackstone Sewer Improvement LMA E |
| | | RD02-Infrastructure - | Calumet Ave Improvement UN E |



| | | | |
|-----------------------|----------------|---|--|
| | | Calumet Ave E | Calumet Ave Improvement UN E |
| | | RD02-Infrastructure - Merrionette Manor E | Merrionette Improvement LMA E |
| | | RD02-Infrastructure - WPA 122nd Street E | WPA 122nd Street Improvement LMA E |
| | | RD02-Infrastructure - WPA 62nd Street E | WPA 62nd Street Improvement LMA E |
| | | RD02-Infrastructure - WPA 80th Street E | WPA 80th Street Improvement LMA E |
| | | RD02-Infrastructure - WPA 86th Street E | WPA 86th Street Improvement LMA E |
| | | RD02-Infrastructure - WPA 88th Street E | WPA 88th Street Improvement LMA E |
| | | RD02-Infrastructure - WPA 91st Street E | WPA 91st Street Improvement LMA E |
| | | RD02-Infrastructure - WPA 92nd Street E | WPA 92nd Street Improvement LMA E |
| | | RD02-Infrastructure - WPA 93rd Street E | WPA 93rd Street Improvement LMA E |
| | | RD02-Infrastructure - WPA 94th Street E | WPA 94th Street Improvement LMA E |
| | | RD02-Infrastructure - WPA Hermitage E | WPA Hermitage Street Improvement E |
| | | RD02-Infrastructure - WPA Parnell E | WPA Parnell Street Improvement LMA E |
| | | RD02-Infrastructure - WPA St Lawrence E | WPA St Lawrence Street Improvement E |
| | | RD02-Infrastructure - WPA Wentworth E | WPA Wentworth Street Improvement LMA E |
| | | RD02-Infrastructure- 100th & 101st E | 100th & 101st Streets Sewer Improvement UN E |
| | | RD02-Infrastructure- 99th, 102nd, Perry E | 99th, 102nd, Perry Sewer Improvement LMA E |
| | | RD02-Infrastructure- Albany Park Tunnel E | Albany Park Tunnel UN E |
| | | RD02-Infrastructure- Evans Avenue E | Evans Avenue Sewer Improvement LMA E |
| RD03-ADMINISTRATION | ADMINISTRATION | RD03-Admin | Administration |
| RD03-HOUSING | HOUSING | RD03-Housing - Program Implementation | DPD RFAP Program Implementation LMA |
| | | RD03-Housing- Catholic Charities SF | Catholic Charities - RFAP LMH SF |
| | | RD03-Housing- CNT SF | Center for Neighborhood Technology - RFAP LMH SF |
| | | RD03-Housing- LUCHA SF | LUCHA - RFAP LMH SF |
| | | RD03-Housing- Neighborhood Housing Services SF | Neighborhood Housing Services - RFAP LMH SF |
| | | RD03-Housing- Partners in Community Building MF | Partners in Community Building - RFAP LMH MF |
| | | RD03-Housing- Partners in Community Building SF | Partners in Community Building - RFAP LMH SF |
| RD03-INFRASTRUCTURE | INFRASTRUCTURE | RD03-Infrastructure- Resiliency- 16th St | Resiliency Revitalization LMA |
| | | RD03-Infrastructure- Resiliency- Chicago Ave | |
| | | RD03-Infrastructure- Resiliency- Ogden Ave | |
| | | RD03-Infrastructure- Resiliency- Prog Imp | |
| RD03-INFRASTRUCTURE - | INFRASTRUCTURE | RD03-Infrastructure- Resiliency- 16th St E | Resiliency Revitalization LMA E |
| | | RD03-Infrastructure- Resiliency- Chicago Ave E | |
| | | RD03-Infrastructure- Resiliency- Ogden Ave E | |
| | | RD03-Infrastructure- Resiliency- Prog Imp E | |
| | | RD03-Infrastructure- WPA 88th Street E | WPA 88th Street Improvement LMA E |

RD03-Infrastructure- WPA
Woodlawn E

WPA Woodlawn Street Improvement LMA
E



Activities

Project # / Title: RD01-ADMINISTRATION / ADMINISTRATION

Grantee Activity Number: RD01-Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

RD01-ADMINISTRATION

Projected Start Date:

08/26/2014

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

ADMINISTRATION

Projected End Date:

08/25/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 153,126.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 153,126.91

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 153,126.91

Location Description:



Not applicable

Activity Description:

The City will utilize this funding to cover administrative costs.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: RD01-INFRASTRUCTURE / INFRASTRUCTURE

Grantee Activity Number: RD01-Infrastructure- 100th & 101st
Activity Title: 100th & 101st Streets Sewer Improvement UN

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD01-INFRASTRUCTURE

Projected Start Date:

02/09/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 1,333,122.55

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 275,000.00

Total Funds: \$ 1,608,122.55

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities



| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|--------------------------------|-------------------------------------|--|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE | RD02-Infrastructure-100th & 101st | 100th & 101st Streets Sewer Improvement UN | General Account |
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE - EXTENDED | RD02-Infrastructure-100th & 101st E | 100th & 101st Streets Sewer Improvement UN E | General Account |

Association Description:

The 100th and 101st Street Sewer Improvement is being split between the first and second funding allocation, but is one project, and also received an extension.

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------|-------|------|-----|----------|
| # of Persons | 5200 | 1410 | 860 | 43.65 |

Proposed Accomplishments

| | Total |
|--|-------|
| # of Linear feet of Public Improvement | 2665 |

| | |
|-------|-------|
| LMI%: | 43.65 |
|-------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 1,333,122.55 |
| Funding Source Name | Matching Funds | Funding Amount |
| Local funds | Yes | \$ 275,000.00 |

Location Description:

The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,665 linear feet in new/improved sewers.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD01-Infrastructure- 99th, 102nd, Perry
Activity Title: 99th, 102nd, Perry Sewer Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD01-INFRASTRUCTURE

Projected Start Date:

01/27/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 2,150,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 365,000.00

Total Funds: \$ 2,515,000.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2475 | 990 | 500 | 60.2 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 4107 |

| | |
|--------------|------|
| LMI%: | 60.2 |
|--------------|------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 2,150,000.00

Funding Source Name

Local funds

Matching Funds

Yes

Funding Amount

\$ 365,000.00

Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.



Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD01-Infrastructure- Albany Park Tunnel
Activity Title: Albany Park Tunnel UN

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD01-INFRASTRUCTURE

Projected Start Date:

04/25/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 663,750.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 51,324,845.00

Total Funds: \$ 51,988,595.54

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| | | | 0.0 |

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities

Total

1

5800

| | |
|--------------|--|
| LMI%: | |
|--------------|--|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



City of Chicago

Unknown

\$ 663,750.54

Funding Source Name

Matching Funds

Funding Amount

Local funds

No

\$ 51,324,845.00

Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: RD02-ADMINISTRATION / ADMINISTRATION

Grantee Activity Number: RD02 - Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

RD02-ADMINISTRATION

Projected Start Date:

02/10/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

ADMINISTRATION

Projected End Date:

02/09/2017

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 300,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 300,000.00



Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 300,000.00

Location Description:

Not applicable.

Activity Description:

The City will utilize this funding to cover administrative costs.

Environmental Assessment:

EXEMPT

Environmental Reviews: None

Project # / Title: RD02-HOUSING / HOUSING

Grantee Activity Number: RD02-Housing- Catholic Charities SF
Activity Title: Catholic Charities - RFAP LMH SF

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

RD02-HOUSING

Project Title:

HOUSING

Projected Start Date:

06/15/2015

Projected End Date:

12/31/2017



Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 311,338.19

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 311,338.19

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Owner Households

of Households

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 8 | 4 | 4 | 100.00 |
| # of Households | 8 | 4 | 4 | 100.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

8

8

8

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Catholic Charities

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Catholic Charities

Organization Type

Non-Profit

Proposed Budget

\$ 311,338.19

Location Description:

Catholic Charities' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.



Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Housing- CNT SF
Activity Title: Center for Neighborhood Technology - RFAP LMH SF

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 RD02-HOUSING

Projected Start Date:
 06/15/2015

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Completed

Project Title:
 HOUSING

Projected End Date:
 12/31/2017

Project Draw Block Date by HUD:
 03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:
 03/18/2018 by Tyler Bridges

Total Budget: \$ 1,200,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 1,200,000.00

Benefit Report Type:
 Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|------------------------------------|---|--------------|----------------------|--|------------------------|
| Center for Neighborhood Technology | Rehabilitation/reconstruction of residential structures | RD03-HOUSING | RD03-Housing- CNT SF | Center for Neighborhood Technology - RFAP LMH SF | General Account |

Association Description:

CNT is funded in both the second and third rounds

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 21 | 11 | 10 | 100.00 |
| # of Households | 21 | 11 | 10 | 100.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units | 21 |
| # of Housing Units | 21 |
| # of Properties | 21 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Center for Neighborhood Technology

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|------------------------------------|-------------------|-----------------|
| Center for Neighborhood Technology | Non-Profit | \$ 1,200,000.00 |

Location Description:

Center for Neighborhood Technology's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Housing- LUCHA SF
Activity Title: LUCHA - RFAP LMH SF

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 120,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 120,000.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--|---|--------------|------------------------|---------------------|------------------------|
| Latin United Community Housing Association | Rehabilitation/reconstruction of residential structures | RD03-HOUSING | RD03-Housing- LUCHA SF | LUCHA - RFAP LMH SF | General Account |

Association Description:

LUCHA is funded in both the second and third rounds

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 2 | 1 | 1 | 100.00 |
| # of Households | 2 | 1 | 1 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| # of Properties | 2 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Latin United Community Housing Association

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|-----------------|
| Latin United Community Housing Association | Non-Profit | \$ 120,000.00 |

Location Description:

LUCHA's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Housing- Neighborhood Housing Services SF
Activity Title: Neighborhood Housing Services - RFAP LMH SF

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 RD02-HOUSING
Projected Start Date:
 06/15/2015
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Completed
Project Title:
 HOUSING
Projected End Date:
 12/31/2017
Project Draw Block Date by HUD:
 03/18/2018 by Carrienne Carallis
Activity Draw Block Date by HUD:
 03/18/2018 by Tyler Bridges
Total Budget: \$ 604,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 604,000.00

Benefit Report Type:
 Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--|---|--------------|---|---|------------------------|
| Neighborhood Housing Services of Chicago | Rehabilitation/reconstruction of residential structures | RD03-HOUSING | RD03-Housing-Neighborhood Housing Services SF | Neighborhood Housing Services - RFAP LMH SF | General Account |

Association Description:

NHS is funded in both the second and third rounds

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Renter Households | 3 | 3 | | 100.00 |
| # Owner Households | 16 | 8 | 8 | 100.00 |
| # of Households | 19 | 11 | 8 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 19 |
| # of Housing Units | 19 |
| # of Properties | 19 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Neighborhood Housing Services of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|-----------------|
| Neighborhood Housing Services of Chicago | Non-Profit | \$ 604,000.00 |

Location Description:

Neighborhood Housing Services' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Housing- Partners in Community Building SF
Activity Title: Partners in Community Building - RFAP LMH SF

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 57,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 57,000.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------------|---|--------------|---|--|------------------------|
| Partners in Community Building | Rehabilitation/reconstruction of residential structures | RD03-HOUSING | RD03-Housing- Partners in Community Building MF | Partners in Community Building - RFAP LMH MF | General Account |

Association Description:

PICB is funded in both the second and third rounds

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 2 | 1 | 1 | 100.00 |
| # Owner Households | 9 | 4 | 5 | 100.00 |
| # of Households | 11 | 5 | 6 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 11 |
| # of Housing Units | 11 |
| # of Properties | 11 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Partners in Community Building

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------------|-------------------|-----------------|
| Partners in Community Building | Non-Profit | \$ 57,000.00 |

Location Description:

Partners in Community Building's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Housing- Program Implementation
Activity Title: DPD RFAP Program Implementation

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

12/31/2017

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 19,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 19,000.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------------|---|--------------|---|--|------------------------|
| City of Chicago | Rehabilitation/reconstruction of residential structures | RD03-HOUSING | RD03-Housing - Program Implementation | DPD RFAP Program Implementation LMA | General Account |
| Partners in Community Building | Rehabilitation/reconstruction of residential structures | RD03-HOUSING | RD03-Housing- Partners in Community Building SF | Partners in Community Building - RFAP LMH SF | General Account |

Association Description:

Program implementation costs for RFAP

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 5 | 2 | 3 | 100.00 |
| # Owner Households | 58 | 30 | 28 | 100.00 |
| # of Households | 63 | 32 | 31 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 60 |
| # of Multifamily Units | 3 |
| # of Housing Units | 63 |
| # of Properties | 63 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 19,000.00 |

Location Description:

RFAP activities will be focused in low- and moderate-income communities of Chicago, largely on the west and south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

The Department of Planning and Development program implementation of the overall RFAP housing program, under which, eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED**Environmental Reviews:** None**Project # / Title: RD02-HOUSING - EXTENDED / HOUSING**

Grantee Activity Number: RD02-Housing- Catholic Charities SF E
Activity Title: Catholic Charities - RFAP LMH SF E

Activity Type:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

RD02-HOUSING - EXTENDED

Project Title:

HOUSING

Projected Start Date:

06/15/2015

Projected End Date:

03/17/2018

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges



Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

| | |
|---|---------------|
| Total Budget: | \$ 188,661.81 |
| Most Impacted and Distressed Budget: | \$ 0.00 |
| Other Funds: | \$ 0.00 |
| Total Funds: | \$ 188,661.81 |

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | | | | 0.0 |
| # Owner Households | 8 | 4 | 4 | 100.00 |
| # of Households | 8 | 4 | 4 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 8 |
| # of Housing Units | 8 |
| # of Properties | 8 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Catholic Charities

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Catholic Charities | Non-Profit | \$ 188,661.81 |

Location Description:

Catholic Charities' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED



Environmental Reviews: None

Project # / Title: RD02-INFRASTRUCTURE / INFRASTRUCTURE

Grantee Activity Number: RD02-Infrastructure - 105th Street
Activity Title: 105th Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

04/28/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget:

\$ 1,746,397.80

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 194,044.20

Total Funds:

\$ 1,940,442.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

2020

Low

640

Mod

600

Low/Mod%

61.39

Proposed Accomplishments

of Linear feet of Public Improvement

Total

2134

LMI%:

61.39



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 1,746,397.80

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 194,044.20

Location Description:

105th Street between Morgan and Halsted, Aberdeen between 105th and 104th, Aberdeen between 103rd and 103rd Pl

Activity Description:

The City will install 2,134 feet of new sewer mains in census tract 730700 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - 53rd Street
Activity Title: 53rd Sewer Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

05/23/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 1,505,429.64

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 142,054.00

Total Funds: \$ 1,647,483.64

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 4245 | 1420 | 785 | 51.94 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total

2339

| | |
|--------------|-------|
| LMI%: | 51.94 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 1,505,429.64

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 142,054.00

Location Description:

West 53rd street between South Pulaski and South Millard Avenue.



Activity Description:

The City will install 2,339 feet of new sewer mains in census track 620100 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - 92nd Street
Activity Title: 92nd Street Improvement UN

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

07/12/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 1,430,749.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 77,939.34

Total Funds: \$ 1,508,688.94

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2175 | 425 | 545 | 44.60 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 2113 |

| | |
|--------------|--|
| LMI%: | |
|--------------|--|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 1,430,749.60

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 77,939.34



Location Description:

East 92nd street between South Anthony Ave and South Essex Ave

Activity Description:

The City will install 2,113 feet of new sewer main in census tract 480500 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - 95th Street
Activity Title: 95th Street Sewer Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

07/08/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 409,999.61

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 119,376.74

Total Funds: \$ 529,376.35

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

2380

Low

865

Mod

770

Low/Mod%

68.70

Proposed Accomplishments

of Linear feet of Public Improvement

Total

2164

LMI%:

68.7

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 409,999.61

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 119,376.74

Location Description:

East 95th street from South Oglesby Avenue to South Torrence Avenue



Activity Description:

The City will install 2,164 feet of new sewer mains in census tracts 510200 and 510300 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - Augusta Blvd
Activity Title: Augusta Blvd Sewer Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

06/10/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 109,741.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 106,939.00

Total Funds: \$ 216,680.50

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 1970 | 1000 | 245 | 63.20 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 2410 |

| | |
|--------------|------|
| LMI%: | 63.2 |
|--------------|------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 109,741.50

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 106,939.00

Location Description:

Augusta Boulevard between North Pulaski Rd to North Keeler Ave, North Keeler Ave between West Augusta Blvd to



West Thomas St, North Keeler Ave between West Augusta and West Walton St

Activity Description:

The City will install 2,410 feet of new sewer mains in census tract 842100 to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - Blackstone
Activity Title: Blackstone Sewer Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

08/25/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 119,715.39

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 91,299.24

Total Funds: \$ 211,014.63

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 860 | 360 | 80 | 51.16 |

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

1078

| | |
|--------------|-------|
| LMI%: | 51.16 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 119,715.39

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 91,299.24



Location Description:

East 76th street to east 77th st to South Dante Ave

Activity Description:

The City will install 1,078 feet of new sewer mains in census tract 834200 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - Calumet Ave
Activity Title: Calumet Ave Improvement UN

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

06/17/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 2,030,232.61

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 131,304.00

Total Funds: \$ 2,161,536.61

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2990 | 590 | 820 | 47.16 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 2680 |

| | |
|--------------|-------|
| LMI%: | 47.16 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 2,030,232.61

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 131,304.00



Location Description:

Calumet Ave between East 89th to East 87th, South Eberhart between 89th St to 89th Pl, South Eberhart between 89th St to 89th Pl

Activity Description:

The City will install 2,680 feet of new sewer mains in census tracts 440600, 440700, and 440900 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - Merrionette Manor
Activity Title: Merrionette Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

04/27/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 3,432,391.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 375,017.10

Total Funds: \$ 3,807,408.70

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1540 | 580 | 600 | 76.62 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 3218 |

| | |
|--------------|-------|
| LMI%: | 76.62 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 4,376,699.50

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 375,017.10

Location Description:

South Oglesby Ave between East 99th to East 97th, East 97th between South Oglesby to South Luella, South Luella



between East 97th and East 96th, East 96th between South Merrion and South Brennan

Activity Description:

The City will install 3,218 feet of new sewer mains in census tract 510300 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure- 100th & 101st
Activity Title: 100th & 101st Streets Sewer Improvement UN

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

02/09/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget:

\$ 1,095,904.54

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 1,095,904.54

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

5200

Low

1410

Mod

860

Low/Mod%

43.65

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities

Total

2655

LMI%:

43.65

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 1,095,904.54

Funding Source Name

Matching Funds

Funding Amount



Local funds

Yes

\$ 0.00

Location Description:

The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,655 linear feet in new/improved sewers.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure- 99th, 102nd, Perry
Activity Title: 99th, 102nd, Perry Sewer Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

01/27/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 1,117,578.27

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,117,578.27

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|--------------------------------|--|--|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD01-INFRASTRUCTURE | RD01-Infrastructure-99th, 102nd, Perry | 99th, 102nd, Perry Sewer Improvement LMA | General Account |
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE - EXTENDED | RD02-Infrastructure-99th, 102nd, Perry E | 99th, 102nd, Perry Sewer Improvement LMA E | General Account |

Association Description:

The 99th, 102nd, Perry Sewer Improvement project is being carried out with funds from both the first and second allocation, and also received an extension

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # of Persons | 2475 | 990 | 500 | 60.2 |

Proposed Accomplishments

| | Total |
|---|-------|
| # of Linear feet of Public Improvement | 4107 |

| | |
|--------------|------|
| LMI%: | 60.2 |
|--------------|------|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 1,117,578.27

Funding Source Name

Local funds

Matching Funds

Yes

Funding Amount

\$ 0.00

Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure- Albany Park Tunnel
Activity Title: Albany Park Tunnel UN

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

04/25/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 6,315,444.04

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,315,444.04

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| | | | 0.0 |

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities

Total

1

5800

| | |
|--------------|--|
| LMI%: | |
|--------------|--|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 6,315,444.04



Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure- Evans Avenue
Activity Title: Evans Avenue Sewer Improvement LMA

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

03/04/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

03/18/2018 by Carrienne Carallis

Activity Draw Block Date by HUD:

03/18/2018 by Tyler Bridges

Total Budget: \$ 1,866,457.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 275,611.00

Total Funds: \$ 2,142,068.91

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

3380

Low

1655

Mod

420

Low/Mod%

61.39

Proposed Accomplishments

of Linear miles of Public Improvement

Total

of Linear feet of Public Improvement

2192

of public facilities

| | |
|--------------|-------|
| LMI%: | 61.39 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 1,866,457.91

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 275,611.00



Location Description:

The Evans Avenue Sewer Improvement Project is located in LMA census tracts 690900 and 691400.

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,192 linear feet in new/improved sewers.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: RD02-INFRASTRUCTURE - EXTENDED / INFRASTRUCTURE

Grantee Activity Number: RD02-Infrastructure - 128th Street E
Activity Title: 128th Street Sewer Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

09/02/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 2,025,005.25

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 99,661.56

Total Funds: \$ 2,124,666.81

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries **Total** **Low** **Mod** **Low/Mod%**



of Persons 2010 415 890 64.93

Proposed Accomplishments

Total

of Linear feet of Public Improvement

1884

| | |
|-------|-------|
| LMI%: | 64.93 |
|-------|-------|

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

City of Chicago

Unknown

\$ 2,025,005.25

Funding Source Name

Matching Funds

Funding Amount

Local funds

No

\$ 99,661.56

Location Description:

127th street to 129th street to Exchange to Torrence

Activity Description:

The City will install 1,884 feet of new sewer mains in census tract 550200 in order to address flooding problems.

Environmental Assessment:

COMPLETED

Environmental Reviews:

None



Grantee Activity Number: RD02-Infrastructure - 53rd Street E
Activity Title: 53rd Sewer Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

05/23/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 1,287,288.58

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,287,288.58

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|-----------------------------------|----------------------------|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE | RD02-Infrastructure - 53rd Street | 53rd Sewer Improvement LMA | General Account |

Association Description:

53rd Street sewer improvement was granted an extension.

Proposed Beneficiaries

of Persons

| | | | |
|--------------|------------|------------|-----------------|
| Total | Low | Mod | Low/Mod% |
| 4245 | 1420 | 785 | 51.94 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total
2339

| | |
|--------------|-------|
| LMI%: | 51.94 |
|--------------|-------|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 1,287,288.58 |

Location Description:

West 53rd street between South Pulaski and South Millard Avenue.

Activity Description:

The City will install 2,339 feet of new sewer mains in census track 620100 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - 92nd Street E
Activity Title: 92nd Street Improvement UN E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

09/02/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/01/2018

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 216,592.62

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 216,592.62

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|-----------------------------------|----------------------------|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE | RD02-Infrastructure - 92nd Street | 92nd Street Improvement UN | General Account |

Association Description:

92nd Street received an extension

Proposed Beneficiaries

of Persons

| | | | |
|--------------|------------|------------|-----------------|
| Total | Low | Mod | Low/Mod% |
| 2175 | 425 | 545 | 44.60 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total
2113

| | |
|--------------|--|
| LMI%: | |
|--------------|--|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 216,592.62

Location Description:

East 92nd street between South Anthony Ave and South Essex Ave

Activity Description:

The City will install 2,113 feet of new sewer main in census tract 480500 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - 95th Street E
Activity Title: 95th Street Sewer Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

07/08/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/01/2018

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 2,198,187.69

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,198,187.69

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|-----------------------------------|-----------------------------------|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE | RD02-Infrastructure - 95th Street | 95th Street Sewer Improvement LMA | General Account |

Association Description:

95th Street Sewer Improvement received an extension

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2380 | 865 | 770 | 68.70 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 2164 |

| | |
|--------------|------|
| LMI%: | 68.7 |
|--------------|------|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 2,198,187.69

Location Description:

East 95th street from South Oglesby Avenue to South Torrence Avenue

Activity Description:

The City will install 2,164 feet of new sewer mains in census tracts 510200 and 510300 in order to address flooding problems.

Environmental Assessment:

COMPLETED

Environmental Reviews:

None



Grantee Activity Number: RD02-Infrastructure - Augusta Blvd E
Activity Title: Augusta Blvd Sewer Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

06/10/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 2,521,008.58

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,521,008.58

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|------------------------------------|------------------------------------|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE | RD02-Infrastructure - Augusta Blvd | Augusta Blvd Sewer Improvement LMA | General Account |

Association Description:

Augusta Blvd Sewer Improvement received an extension

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 1970 | 1000 | 245 | 63.20 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 2410 |

| | |
|--------------|------|
| LMI%: | 63.2 |
|--------------|------|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 2,521,008.58 |

Location Description:

Augusta Boulevard between North Pulaski Rd to North Keeler Ave, North Keeler Ave between West Augusta Blvd to West Thomas St, North Keeler Ave between West Augusta and West Walton St

Activity Description:

The City will install 2,410 feet of new sewer mains in census tract 842100 to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - Blackstone E
Activity Title: Blackstone Sewer Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/25/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/01/2018

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 1,220,178.74

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,220,178.74

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|----------------------------------|----------------------------------|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE | RD02-Infrastructure - Blackstone | Blackstone Sewer Improvement LMA | General Account |

Association Description:

Blackstone Sewer Improvement received an extension

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 860 | 360 | 80 | 51.16 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 1078 |

| | |
|--------------|-------|
| LMI%: | 51.16 |
|--------------|-------|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 1,220,178.74 |

Location Description:

East 76th street to east 77th st to South Dante Ave

Activity Description:

The City will install 1,078 feet of new sewer mains in census tract 834200 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - Calumet Ave E
Activity Title: Calumet Ave Improvement UN E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

06/17/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/01/2018

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 483,443.39

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 483,443.39

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|-----------------------------------|----------------------------|------------------------|
| City of Chicago | Rehabilitation/reconstruction of a public improvement | RD02-INFRASTRUCTURE | RD02-Infrastructure - Calumet Ave | Calumet Ave Improvement UN | General Account |

Association Description:

Calumet Ave Improvement received an extension

Proposed Beneficiaries

of Persons

| | | | |
|--------------|------------|------------|-----------------|
| Total | Low | Mod | Low/Mod% |
| 2990 | 590 | 820 | 47.16 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total
2680

| | |
|--------------|--|
| LMI%: | |
|--------------|--|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 483,443.39 |

Location Description:

Calumet Ave between East 89th to East 87th, South Eberhart between 89th St to 89th Pl, South Eberhart between 89th St to 89th Pl

Activity Description:

The City will install 2,680 feet of new sewer mains in census tracts 440600, 440700, and 440900 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - Merrionette Manor E
Activity Title: Merrionette Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

04/27/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/01/2018

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 751,582.97

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 751,582.97

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|---|-----------------------------|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE | RD02-Infrastructure - Merrionette Manor | Merrionette Improvement LMA | General Account |

Association Description:

Merrionette Improvement received an extension

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1540 | 580 | 600 | 76.62 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 3218 |

| | |
|--------------|-------|
| LMI%: | 76.62 |
|--------------|-------|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 751,582.97 |

Location Description:

South Oglesby Ave between East 99th to East 97th, East 97th between South Oglesby to South Luella, South Luella between East 97th and East 96th, East 96th between South Merrion and South Brennan

Activity Description:

The City will install 3,218 feet of new sewer mains in census tract 510300 in order to address flooding problems.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA 122nd Street E
Activity Title: WPA 122nd Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 261,961.72

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 13,787.46

Total Funds: \$ 275,749.18

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

875

Low

270

Mod

310

Low/Mod%

66.29

Proposed Accomplishments

of Linear miles of Public Improvement

Total

of Linear feet of Public Improvement

250

| | |
|--------------|-------|
| LMI%: | 66.29 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 261,961.72

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 13,787.46

Location Description:



West 122nd Street between South Loomis Street to South Bishop Street

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA 62nd Street E
Activity Title: WPA 62nd Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 303,875.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 15,993.45

Total Funds: \$ 319,869.05

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1100 | 656 | 380 | 94.18 |

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

290

| | |
|--------------|-------|
| LMI%: | 85.91 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 303,875.60

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 15,993.45

Location Description:



West 62nd Street between South Hoyne Avenue to South Seely Avenue

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA 80th Street E
Activity Title: WPA 80th Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 339,502.39

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 17,868.55

Total Funds: \$ 357,370.94

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

1450

Low

585

Mod

360

Low/Mod%

65.17

Proposed Accomplishments

of Linear feet of Public Improvement

Total

324

LMI%:

65.17

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 339,502.39

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 17,868.55

Location Description:

East 80th Street to South University Avenue to South Woodlawn Avenue



Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA 86th Street E
Activity Title: WPA 86th Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 326,928.23

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 17,206.75

Total Funds: \$ 344,134.98

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1505 | 750 | 360 | 73.75 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total

312

| | |
|--------------|-------|
| LMI%: | 73.75 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 326,928.23

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 17,206.75

Location Description:

East 86th Street to South St Lawrence Avenue to South Champlaine Avenue



Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: RD02-Infrastructure - WPA 88th Street E
Activity Title: WPA 88th Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 65,510.37

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 65,510.37

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|--|--------------------------------|---------------------------------------|-----------------------------------|------------------------|
| City of Chicago | Construction/reconstruction of streets | RD03-INFRASTRUCTURE - EXTENDED | RD03-Infrastructure-WPA 88th Street E | WPA 88th Street Improvement LMA E | General Account |

Association Description:

This activity will be funded with both second and third round allocations.

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 1550 | 1390 | 90 | 95.48 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 670 |

| | |
|--------------|-------|
| LMI%: | 95.48 |
|--------------|-------|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 65,510.37 |

Location Description:

East 88th Street between South Burley Avenue to South Mackinaw Avenue

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA 91st Street E
Activity Title: WPA 91st Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 335,311.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 17,647.95

Total Funds: \$ 352,958.95

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2415 | 820 | 620 | 59.63 |

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

320

| | |
|--------------|-------|
| LMI%: | 59.63 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 335,311.00

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 17,647.95

Location Description:



West 91st Street between South Normal Avenue to South Eggleston Avenue

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA 92nd Street E
Activity Title: WPA 92nd Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 336,358.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 17,703.10

Total Funds: \$ 354,061.95

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

825

Low

345

Mod

170

Low/Mod%

62.42

Proposed Accomplishments

of Linear miles of Public Improvement

Total

of Linear feet of Public Improvement

321

| | |
|--------------|-------|
| LMI%: | 62.42 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 336,358.85

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 17,703.10

Location Description:



West 92nd Street between South Normal Avenue and South Eggleston Avenue

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA 93rd Street E
Activity Title: WPA 93rd Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 336,358.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 17,703.10

Total Funds: \$ 354,061.95

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

825

Low

345

Mod

170

Low/Mod%

62.42

Proposed Accomplishments

of Linear miles of Public Improvement

Total

of Linear feet of Public Improvement

321

LMI%:

62.42

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 336,358.85

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 17,703.10

Location Description:



West 93rd Street between South Normal to South Eggleston Avenue

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA 94th Street E
Activity Title: WPA 94th Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 337,406.70

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 17,758.25

Total Funds: \$ 355,164.95

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

825

Low

345

Mod

170

Low/Mod%

62.42

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

322

| | |
|--------------|-------|
| LMI%: | 62.42 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 337,406.70

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 17,758.25

Location Description:



West 94th Street between South Normal Avenue to South Eggleston Avenue

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA Hermitage E
Activity Title: WPA Hermitage Street Improvement E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 220,047.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 11,581.47

Total Funds: \$ 231,629.32

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 3110 | 210 | 35 | 7.88 |

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

210

| | |
|--------------|-------|
| LMI%: | 79.03 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 220,047.85

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 11,581.47

Location Description:



South Hermitage at West 58th Street to 210 feet south

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA Parnell E
Activity Title: WPA Parnell Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 277,679.43

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 14,614.71

Total Funds: \$ 292,294.14

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 985 | 565 | 290 | 86.80 |

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

265

| | |
|--------------|-------|
| LMI%: | 95.53 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 277,679.43

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 14,614.71

Location Description:



South Parnell at West 104th Street to 265 feet south

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA St Lawrence E
Activity Title: WPA St Lawrence Street Improvement E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 691,578.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 36,398.89

Total Funds: \$ 727,977.84

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

2540

Low

1250

Mod

485

Low/Mod%

68.31

Proposed Accomplishments

of Linear miles of Public Improvement

Total

of Linear feet of Public Improvement

660

| | |
|--------------|-------|
| LMI%: | 68.31 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 691,578.95

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 36,398.89

Location Description:



South St Lawrence Avenue between East 83rd Street to East 84th Street

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure - WPA Wentworth E
Activity Title: WPA Wentworth Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

08/01/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 314,354.07

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 16,544.95

Total Funds: \$ 330,899.02

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 1000 | 275 | 400 | 67.50 |

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

Total

300

| | |
|--------------|------|
| LMI%: | 67.5 |
|--------------|------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 314,354.07

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 16,544.95

Location Description:



West 93rd Street between South Wentworth Avenue to South LaSalle Avenue

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure- 100th & 101st E
Activity Title: 100th & 101st Streets Sewer Improvement UN E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

02/09/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2019

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 31,080.24

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 31,080.24

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 5200 | 1410 | 860 | 43.65 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 2655 |

LMI%:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 31,080.24

Location Description:



The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,655 linear feet in new/improved sewers.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure- 99th, 102nd, Perry E
Activity Title: 99th, 102nd, Perry Sewer Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

01/27/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 5,612.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 5,612.03

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

2475

Low

990

Mod

500

Low/Mod%

60.20

Proposed Accomplishments

of Linear feet of Public Improvement

Total

4107

LMI%:

60.2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 5,612.03

Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.



Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 8,620,805.42 |

Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD02-Infrastructure- Evans Avenue E
Activity Title: Evans Avenue Sewer Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/04/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Activity Draw Block Date by HUD:

02/10/2019 by Tyler Bridges

Total Budget: \$ 212,297.97

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 212,297.97

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|----------------------------------|------------------------------------|------------------------|
| City of Chicago | Construction/reconstruction of water/sewer lines or systems | RD02-INFRASTRUCTURE | RD02-Infrastructure-Evans Avenue | Evans Avenue Sewer Improvement LMA | General Account |

Association Description:

Evans Avenue Sewer Improvement received an extension

Proposed Beneficiaries

of Persons

| | | | |
|--------------|------------|------------|-----------------|
| Total | Low | Mod | Low/Mod% |
| 3380 | 1655 | 420 | 61.39 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total
2192

| | |
|--------------|-------|
| LMI%: | 61.39 |
|--------------|-------|



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 212,297.97 |

Location Description:

The Evans Avenue Sewer Improvement Project is located in LMA census tracts 690900 and 691400.

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,192 linear feet in new/improved sewers.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: RD03-ADMINISTRATION / ADMINISTRATION

Grantee Activity Number: RD03-Admin
Activity Title: Administration

Activity Type:

Administration

Project Number:

RD03-ADMINISTRATION

Projected Start Date:

03/18/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 300,000.00



National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Most Impacted and Distressed Budget:

\$ 0.00

Other Funds:

\$ 0.00

Total Funds:

\$ 300,000.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 300,000.00

Location Description:

Activity Description:

The City will utilize this funding to cover administrative costs.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: RD03-HOUSING / HOUSING

Grantee Activity Number: RD03-Housing - Program Implementation
Activity Title: DPD RFAP Program Implementation LMA

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed



Project Number:

RD03-HOUSING

Projected Start Date:

03/18/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Project Title:

HOUSING

Projected End Date:

03/18/2018

Project Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 2,980.83**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 2,980.83**Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | 4 | 2 | 2 | 100.00 |
| # Owner Households | 59 | 40 | 19 | 100.00 |
| # of Households | 63 | 42 | 21 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 62 |
| # of Multifamily Units | 1 |
| # of Housing Units | 63 |
| # of Properties | 63 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:**Organization carrying out Activity:**

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| City of Chicago | Unknown | \$ 2,980.83 |



Location Description:

RFAP activities will be focused in low- and moderate-income communities of Chicago, largely on the west and south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

The Department of Planning and Development program implementation of the overall RFAP housing program, under which, eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: RD03-Housing- Catholic Charities SF
Activity Title: Catholic Charities - RFAP LMH SF

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

03/01/2018

Project Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 98,955.72

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 98,955.72

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|-------------------------|---------------------------------------|------------------------------------|------------------------|
| Catholic Charities | Rehabilitation/reconstruction of residential structures | RD02-HOUSING | RD02-Housing- Catholic Charities SF | Catholic Charities - RFAP LMH SF | General Account |
| Catholic Charities | Rehabilitation/reconstruction of residential structures | RD02-HOUSING - EXTENDED | RD02-Housing- Catholic Charities SF E | Catholic Charities - RFAP LMH SF E | General Account |

Association Description:

Catholic Charities is funded in both the second and third rounds

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 12 | 6 | 6 | 100.00 |
| # Owner Households | 13 | 6 | 7 | 100.00 |
| # of Households | 25 | 12 | 13 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 25 |
| # of Housing Units | 25 |
| # of Properties | 25 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Catholic Charities

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Catholic Charities | Non-Profit | \$ 98,955.72 |

Location Description:

Catholic Charities' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD03-Housing- CNT SF
Activity Title: Center for Neighborhood Technology - RFAP LMH SF

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 RD03-HOUSING
Projected Start Date:
 06/15/2015
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Completed
Project Title:
 HOUSING
Projected End Date:
 02/09/2017
Project Draw Block Date by HUD:
 03/18/2018 by Matthew Schmitz
Activity Draw Block Date by HUD:
 03/18/2018 by Matthew Schmitz
Total Budget: \$ 186,069.35
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 186,069.35

Benefit Report Type:
 Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Renter Households | 17 | 8 | 9 | 100.00 |
| # Owner Households | 18 | 9 | 9 | 100.00 |
| # of Households | 35 | 17 | 18 | 100.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units | 35 |
| # of Housing Units | 35 |
| # of Properties | 35 |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Center for Neighborhood Technology

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|------------------------------------|-------------------|-----------------|
| Center for Neighborhood Technology | Non-Profit | \$ 186,069.35 |



Location Description:

Center for Neighborhood Technology's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: RD03-Housing- LUCHA SF
Activity Title: LUCHA - RFAP LMH SF

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Completed

Project Title:

HOUSING

Projected End Date:

02/09/2017

Project Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 53,447.53

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 53,447.53

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 5 | 2 | 3 | 100.00 |
| # Owner Households | 6 | 3 | 3 | 100.00 |
| # of Households | 11 | 5 | 6 | 100.00 |

Proposed Accomplishments

| | Total |
|-------------------------|-------|
| # of Singlefamily Units | 11 |
| # of Housing Units | 11 |
| # of Properties | 11 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Latin United Community Housing Association

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|-----------------|
| Latin United Community Housing Association | Non-Profit | \$ 53,447.53 |



Location Description:

LUCHA's RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD03-Housing- Neighborhood Housing Services SF
Activity Title: Neighborhood Housing Services - RFAP LMH SF

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 RD03-HOUSING
Projected Start Date:
 06/15/2015
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Completed
Project Title:
 HOUSING
Projected End Date:
 03/01/2018
Project Draw Block Date by HUD:
 03/18/2018 by Matthew Schmitz
Activity Draw Block Date by HUD:
 03/18/2018 by Matthew Schmitz
Total Budget: \$ 236,346.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 236,346.00

Benefit Report Type:
 Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Renter Households | 10 | 5 | 5 | 100.00 |
| # Owner Households | 10 | 5 | 5 | 100.00 |
| # of Households | 20 | 10 | 10 | 100.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units | 20 |
| # of Housing Units | 20 |
| # of Properties | 20 |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Neighborhood Housing Services of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



Location Description:

Neighborhood Housing Services' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: RD03-Housing- Partners in Community Building MF
Activity Title: Partners in Community Building - RFAP LMH MF

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 RD03-HOUSING
Projected Start Date:
 06/15/2015
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Completed
Project Title:
 HOUSING
Projected End Date:
 03/01/2018
Project Draw Block Date by HUD:
 03/18/2018 by Matthew Schmitz
Activity Draw Block Date by HUD:
 03/18/2018 by Matthew Schmitz
Total Budget: \$ 50,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 50,000.00

Benefit Report Type:
 Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Renter Households | 1 | 1 | | 100.00 |
| # Owner Households | | | | 0.0 |
| # of Households | 1 | 1 | | 100.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Multifamily Units | 1 |
| # of Housing Units | 1 |
| # of Properties | 1 |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Partners in Community Building

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



Location Description:

Partners in Community Building's RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: RD03-Housing- Partners in Community Building SF
Activity Title: Partners in Community Building - RFAP LMH SF

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 RD03-HOUSING
Projected Start Date:
 06/15/2015
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:
 Completed
Project Title:
 HOUSING
Projected End Date:
 03/01/2018
Project Draw Block Date by HUD:
 03/18/2018 by Matthew Schmitz
Activity Draw Block Date by HUD:
 03/18/2018 by Matthew Schmitz
Total Budget: \$ 472,638.11
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 472,638.11

Benefit Report Type:
 Direct (Households)

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|------------------------|-------|-----|-----|----------|
| # Renter Households | 15 | 7 | 8 | 100.00 |
| # Owner Households | 15 | 7 | 8 | 100.00 |
| # of Households | 30 | 14 | 16 | 100.00 |

| Proposed Accomplishments | Total |
|--------------------------|-------|
| # of Singlefamily Units | 30 |
| # of Housing Units | 30 |
| # of Properties | 30 |

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Partners in Community Building

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



Location Description:

Partners in Community Building's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: RD03-INFRASTRUCTURE / INFRASTRUCTURE

Grantee Activity Number: RD03-Infrastructure- Resiliency- 16th St
Activity Title: Resiliency Revitalization LMA

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 1,160,825.76

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,160,825.76

Benefit Report Type:

Area Benefit (Census)

| | |
|-------|-------|
| LMI%: | 79.09 |
|-------|-------|

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 1,160,825.76 |

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD03-Infrastructure- Resiliency- Chicago Ave
Activity Title: Resiliency Revitalization LMA

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 346,107.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 346,107.73

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|------|----------|
| 10410 | 6275 | 2065 | 80.12 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total

50

| | |
|--------------|-------|
| LMI%: | 80.12 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 346,107.73

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.



Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD03-Infrastructure- Resiliency- Ogden Ave
Activity Title: Resiliency Revitalization LMA

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 542,570.52

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 542,570.52

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|------|----------|
| 8415 | 4990 | 1380 | 75.70 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total

50

| | |
|--------------|------|
| LMI%: | 75.7 |
|--------------|------|

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 542,570.52

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.



Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD03-Infrastructure- Resiliency- Prog Imp
Activity Title: Resiliency Revitalization LMA

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

03/17/2018

Project Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 1,290,971.09

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 3,000,000.00

Total Funds: \$ 4,290,971.09

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 2500 | 2000 | 500 | 100.00 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total

50

LMI%:

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 1,290,971.09

Funding Source Name

Local funds

Matching Funds

No

Funding Amount

\$ 3,000,000.00

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West



Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Project # / Title: RD03-INFRASTRUCTURE - EXTENDED / INFRASTRUCTURE

Grantee Activity Number: RD03-Infrastructure- Resiliency- 16th St E
Activity Title: Resiliency Revitalization LMA E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/19/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,442,420.24

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,442,420.24

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities



| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|---|-------------------------------|------------------------|
| City of Chicago | Rehabilitation/reconstruction of a public improvement | RD03-INFRASTRUCTURE | RD03-Infrastructure-Resiliency- 16th St | Resiliency Revitalization LMA | General Account |

| | |
|-------|-------|
| LMI%: | 79.43 |
|-------|-------|

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Chicago | Unknown | \$ 1,442,420.24 |

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: RD03-Infrastructure- Resiliency- Chicago Ave E

Activity Title: Resiliency Revitalization LMA E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/19/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 695,190.27

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 695,190.27

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|---|-------------------------------|------------------------|
| City of Chicago | Rehabilitation/reconstruction of a public improvement | RD03-INFRASTRUCTURE | RD03-Infrastructure-Resiliency- Chicago Ave | Resiliency Revitalization LMA | General Account |

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|------|----------|
| 10410 | 6275 | 2065 | 80.12 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 50 |

| | |
|--------------|-------|
| LMI%: | 82.42 |
|--------------|-------|

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: RD03-Infrastructure- Resiliency- Ogden Ave E

Activity Title: Resiliency Revitalization LMA E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/19/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,597,876.48

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,597,876.48

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|---|-------------------------------|------------------------|
| City of Chicago | Rehabilitation/reconstruction of a public improvement | RD03-INFRASTRUCTURE | RD03-Infrastructure-Resiliency- Ogden Ave | Resiliency Revitalization LMA | General Account |

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|------|----------|
| 8415 | 4990 | 1380 | 75.70 |

Proposed Accomplishments

of Linear feet of Public Improvement

Total
50

LMI%: 76.81

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
|--------------------------|-------------------|-----------------|



Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: RD03-Infrastructure- Resiliency- Prog Imp E
Activity Title: Resiliency Revitalization LMA E

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

03/19/2018

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 570,911.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 3,000,000.00

Total Funds: \$ 3,570,911.91

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|---------------------|--|-------------------------------|------------------------|
| City of Chicago | Rehabilitation/reconstruction of a public improvement | RD03-INFRASTRUCTURE | RD03-Infrastructure-Resiliency- Prog Imp | Resiliency Revitalization LMA | General Account |

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 2500 | 2000 | 500 | 100.00 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 50 |

LMI%:

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 570,911.91



Funding Source Name**Matching Funds****Funding Amount**

Local funds

No

\$ 3,000,000.00

Location Description:

The demonstration area is comprised of six West Side communities, Austin, Humboldt Park, East Garfield, West Garfield, North Lawndale and South Lawndale, referred to as the West Side Demonstration Area (WSDA). The specific locations will be identified through the environmental analysis process.

Activity Description:

To address the damage created by the April 2013 storms in the West Side Demonstration Area (WSDA), a series of concentrated stormwater landscapes will be constructed along selected corridors. These new landscapes will divert stormwater from the City's combined sewer system and provide multiple community benefits to residents that are vulnerable to basement and street flooding.

Environmental Assessment: COMPLETED**Environmental Reviews:** None

Grantee Activity Number: RD03-Infrastructure- WPA 88th Street E
Activity Title: WPA 88th Street Improvement LMA E

Activity Type:

Construction/reconstruction of streets

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 636,547.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 636,547.05

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 1550 | 1390 | 90 | 95.48 |

Proposed Accomplishments

of Linear feet of Public Improvement

| Total |
|-------|
| 670 |

| | |
|--------------|-------|
| LMI%: | 95.48 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 636,547.05

Location Description:

East 88th Street between South Burley Avenue to South Mackinaw Avenue



Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: RD03-Infrastructure- WPA Woodlawn E
Activity Title: WPA Woodlawn Street Improvement LMA E

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD03-INFRASTRUCTURE - EXTENDED

Projected Start Date:

04/25/2016

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

09/30/2022

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

03/18/2018 by Matthew Schmitz

Total Budget: \$ 1,391,141.41

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,391,141.41

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

| Total | Low | Mod | Low/Mod% |
|-------|------|-----|----------|
| 1875 | 1240 | 135 | 73.33 |

Proposed Accomplishments

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities

Total

660

| | |
|--------------|-------|
| LMI%: | 73.33 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Chicago

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Chicago

Organization Type

Unknown

Proposed Budget

\$ 1,391,141.41



Location Description:

East 94th Street between South Woodlawn and South Kimbark Ave

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Action Plan History

| Version | Date |
|-----------------------|------------|
| B-13-MS-17-0001 AP#1 | 02/09/2015 |
| B-13-MS-17-0001 AP#2 | 04/30/2015 |
| B-13-MS-17-0001 AP#3 | 08/03/2015 |
| B-13-MS-17-0001 AP#4 | 10/26/2015 |
| B-13-MS-17-0001 AP#5 | 03/22/2016 |
| B-13-MS-17-0001 AP#6 | 04/12/2016 |
| B-13-MS-17-0001 AP#7 | 04/29/2016 |
| B-13-MS-17-0001 AP#8 | 08/09/2016 |
| B-13-MS-17-0001 AP#9 | 10/06/2016 |
| B-13-MS-17-0001 AP#10 | 11/17/2016 |
| B-13-MS-17-0001 AP#11 | 01/11/2017 |
| B-13-MS-17-0001 AP#12 | 01/30/2017 |
| B-13-MS-17-0001 AP#13 | 02/10/2017 |
| B-13-MS-17-0001 AP#14 | 04/14/2017 |
| B-13-MS-17-0001 AP#15 | 07/13/2017 |
| B-13-MS-17-0001 AP#16 | 08/02/2017 |



B-13-MS-17-0001 AP#17
B-13-MS-17-0001 AP#18
B-13-MS-17-0001 AP#19

11/27/2017
02/16/2018
03/23/2018

